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**Campaign Finance Receipts
& Expenditures Report**
10/29/2018

Governmental Ethics Commission
901 S. Kansas Ave.
Topeka, KS 66612
Office (785) 296-4219
Fax (785) 296-2548
ethics.kansas.gov

Check only if appropriate ☐ Amended Filing ☐ Termination Report

Campaign Finance Candidate Name: **John S Hall**

Filing Report Address: **455 Kingman RD.**

Address2:

City: **Quenemo** Zip: **66528** County: **Franklin**

Home Phone: **(785) 230-9798** Business Phone:

Office Sought: **State Representative** District: **59**

SUMMARY (covering the period from 7/27/2018 through 10/25/2018)

1	CASH ON HAND AT BEGINNING OF PERIOD		0
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$821.11
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$821.11
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$821.11
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$0.00
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$0.00

"I declare that this report, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is true, correct and complete. I understand that the intentional failure to file this document or intentionally filing a false document is a class A misdemeanor."

Electronically filed on: **10/26/2018 7:57:48 PM**

Signature of Candidate or Treasurer: **Renee J Hall**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: John S Hall

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, E-funds, Other	Occupation of Individual Giving More Than \$150	Amount
10/26/18	Renee Hall 455 Kingman Rd Quenemo KS 66528	Cash		\$41.11
10/16/18	Osage County Democratic Central Committee 1334 W. 189th Scranton KS 66537	Check		\$150.00
10/15/18	Caren Rugg 2170 Sand Creek Ottawa KS 66067	Check		\$25.00
09/09/18	Progressive Caucus of Kansas Democratic Party 821 Highland Ave Salina KS 67401	Check		\$400.00
09/09/18	Anonymous N/A Not Available Not Available NA	Cash		\$10.00
09/09/18	Anonymous N/A Not Available Not Available NA	Cash		\$10.00
09/09/18	Anonymous N/A Not Available Not Available NA	Cash		\$10.00
09/09/18	Anonymous N/A Not Available Not Available NA	Cash		\$10.00
09/09/18	Anonymous N/A Not Available Not Available NA	Cash		\$10.00
09/08/18	Anonymous N/A Not Available Not Available NA	Cash		\$10.00
09/08/18	Anonymous N/A Not Available Not Available NA	Cash		\$10.00
09/08/18	Anonymous N/A Not Available Not Available NA	Cash		\$10.00
09/08/18	Anonymous N/A Not Available Not Available NA	Cash		\$10.00
09/08/18	Anonymous N/A Not Available Not Available NA	Cash		\$10.00
09/08/18	Anonymous N/A Not Available Not Available NA	Cash		\$10.00

09/08/18	Anonymous N/A Not Available Not Available NA	Cash		\$10.00
09/08/18	Anonymous N/A Not Available Not Available NA	Cash		\$10.00
09/08/18	Richard Jackson 1129 Mulberry St Ottawa KS 66067	Check		\$25.00
07/21/18	Theodore Hendricks 18364 S. Lewelling Rd Scranton KS 66537	Check		\$50.00
Total Itemized Receipts for Period				\$821.11
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$821.11

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[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS**

Candidate: John S Hall

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/25/18	The Osage County Herald-Chronicle 527 Market St Osage City KS 66523	Newspaper Ads	\$99.80
10/25/18	Facebook Not Available Not Available NA	Electronic/Website Advertising	\$50.04
10/25/18	TMobile Not Available Not Available NA	Cell Phone Internet hot spot	\$54.35
10/24/18	Dide Home Office Supply 334 S. Main St Ottawa KS 66067	Yard signs yard sign posts	\$14.25
10/22/18	KOFO Radio 320 E Radio Road Ottawa KS 66067	Radio/TV	\$77.80
10/22/18	KOFO Radio 320 E Radio Road Ottawa KS 66067	Radio/TV Voice Talent	\$20.00
09/28/18	GSSB Goppert State Service Bank E Frankin Pomona KS 66076	Miscellaneous Service Charge	\$1.76
09/25/18	TMobile Not Available Not Available NA	Cell Phone Internet hot spot	\$54.35
09/21/18	Dollar Tree 2006 S Princeton Cir Ottawa KS 66067	Fundraising Expenses	\$13.15
09/20/18	WalMart 2101 S. Princeton Rd Ottawa KS 66067	Fundraising Expenses	\$50.73
09/20/18	WalMart 2101 S. Princeton Rd Ottawa KS 66067	Fundraising Expenses	\$49.81
09/18/18	Straight Talk -Air time Not Available Not Available NA	Electronics/Computers internet	\$16.54
09/17/18			\$230.85

	KOFO Radio 320 E Radio Road Ottawa KS 66067	Radio/TV Radio Ad	
09/17/18	KOFO Radio 320 E Radio Road Ottawa KS 66067	Radio/TV Voice Talent	\$30.00
08/31/18	GSSB Goppert State Service Bank E Frankin Pomona KS 66076	Miscellaneous Service Charge	\$1.13
08/25/18	TMobile Not Available Not Available NA	Cell Phone Internet hot spot	\$54.35
07/31/18	GSSB Goppert State Service Bank E Frankin Pomona KS 66076	Miscellaneous Service Charge	\$2.20
Total Itemized Expenditures This Period			\$821.11
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$821.11

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